

Detailed Facility Report

Facility Summary

BAER AGGREGATES INC 454 RIVER RD, PHILLIPSBURG, NJ 08865

FRS (Facility Registry Service) ID:

110002442027

EPA Region: 02

Latitude: 40.64295

Longitude: -75.19258

Locational Data Source: FRS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	1
Date of Last Inspection	09/30/2019
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

Statute	CWA
Insp (5 Years)	2
Date of Last Inspection	01/14/2020
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	1
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	

Regulatory Information

Clean Air Act (CAA): Operating Synthetic Minor (NJ0000003404185122)

Clean Water Act (CWA): Minor, Permit Expired (NJG078603)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110002442027					N	40.64295	-75.19258
ICIS-Air	CAA	NJ0000003404185122	Synthetic Minor Emissions	Operating	CAANSPS, CAASIP		N	40.6427	-75.19268
ICIS-NPDES	CWA	NJG078603	Minor: General Permit Covered Facility	Expired		04/30/2010	N	40.644513	-75.192846

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110002442027	BAER AGGREGATES INC	454 RIVER RD, PHILLIPSBURG, NJ 08865
ICIS-Air	CAA	NJ0000003404185122	BAER AGGREGATES - CARPENTERSVILLE SAND	454 RIVER RD, CARPENTERSVILLE, NJ 08865
ICIS-NPDES	CWA	NJG078603	BAER AGGREGATES INC	454 RIVER RD, POHATCONG TWP, NJ 08865

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description				
ICIS-Air	NJ0000003404185122	3274	Lime				
ICIS-NPDES	NJG078603	1442	Construction Sand And Gravel				
NPDES	NJG078603	1442	Construction Sand And Gravel				

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
ICIS-Air	NJ0000003404185122	327410	Lime Manufacturing

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description									
	No data according to										
	No data records returned										

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
	No	data records returned	

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	NJ0000003404185122	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	09/30/2019	
CWA	NJG078603	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	01/14/2020	
CWA	NJG078603	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	01/08/2019	

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	NJ0000003404185122	No	04/24/2021	0	04/23/2021
CWA	NJG078603	No	12/31/2020	0	04/23/2021

Three-Year Compliance History by Quarter

Statute	Progr	am/Polluta	ant/Violation	Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
_	CAA (Source ID: NJ0000003404185122)			07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	
	Facility-Level Status				No Violation Identified											
	HPV History															
	Violation Type Agency Programs Pollutants															

Statut	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	CWA (Source ID: NJG078603)	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-04/23/21
	Facility-Level Status	No Violation Identified	No Violation Identified	Undetermined										

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	Quarterly Noncompliance Report History	Resolved												
	Permit Schedule Violations													
CWA	Schedule Event achieved late but reported: Annual Certification	08/01/2017-02/16/2018												
CWA	Schedule Event reported late: Annual Certification	08/01/2017-02/16/2018												
CWA	Schedule Event unachieved and not reported: Annual Certification	08/01/2017- 02/16/2018												
CWA	Schedule Event unachieved but reported: Annual Certification	08/01/2017- 02/16/2018												_

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
CWA	ICIS-NPDES	NJG078603	Industrial Stormwater - Notice of Violation	State	02/23/2018

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

	Statute System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
									N. 1	1				
		No data records returned												
L														

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HU	C WBD (Watershed Boundary Dataset) Subwatershed	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
(RAD (Reach Address Database))	Name (RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
020401050605	Lopatcong Creek-Delaware River		No	No		Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
NJ	2016	NJDelaware River 14	Delaware River 1E	Impaired - 303(d) Listed - With Restoration Plan	MERCURY METALS (OTHER THAN MERCURY) PESTICIDES PH/ACIDITY/CAUSTIC CONDITIONS POLYCHLORINATED BIPHENYLS (PCBS)	Fully Supporting	Not Supporting	Not Supporting	Fully Supporting	
NJ	2016	NJ02040105120020- 01	Lopatcong Creek (below Rt 57) incl UDRV	Impaired - 303(d) Listed - With Restoration Plan	CAUSE UNKNOWN - IMPAIRED BIOTA NUTRIENTS PATHOGENS	Fully Supporting	Not Supporting	Insufficient Information	Not Supporting	
PA	2020	PA-SCR-26037062	Delaware River-26037062	Impaired - 303(d) Listed	MERCURY		Fully Supporting	Not Supporting	Fully Supporting	
PA	2020	PA-SCR-26037092	Delaware River-26037092	Impaired - 303(d) Listed	MERCURY		Fully Supporting	Not Supporting	Fully Supporting	
PA	2020	PA-SCR-26037088	Unnamed Tributary to Delaware River-26037088	Good			Fully Supporting			
PA	2020	PA-SCR-26037220	Unnamed Tributary to Delaware River-26037220	Good			Fully Supporting			
PA	2020	PA-SCR-26037226	Unnamed Tributary to Delaware River-26037226	Good			Fully Supporting			
PA	2020	PA-SCR-26037006	Unnamed Tributary to Pennsylvania Canal-26037006	Good			Fully Supporting			
PA	2020	PA-SCR-26037008	Unnamed Tributary to Pennsylvania Canal-26037008	Good			Fully Supporting			
PA	2020	PA-SCR-26037016	Unnamed Tributary to Pennsylvania Canal-26037016	Good			Fully Supporting			

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use	
PA	2020	PA-SCR-26037086	Unnamed Tributary to Pennsylvania Canal-26037086	Good			Fully Supporting				

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	
Lead	No		No	
Particulate Matter	No		No	
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs	(Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
					No data records returned				

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	34.9
Ozone NATA Diesel PM	38.1

Number of EJ Indexes Above 80th Percentile
0

Census Block Group EJ Indexes (percentile) NATA Air Toxics Cancer Risk 33.6 NATA Respiratory Hazard Index (HI) 37.3 Traffic Proximity 14.1 Lead Paint Indicator 7.2 Superfund Proximity 13.9 Risk Management Plan (RMP) Proximity 9.7 Hazardous Waste Proximity 20.6 Wastewater Discharge Proximity 11.8

General Statistics

View EJSCREEN Report

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

Total Persons	20,544				
Population Density	757/sq.mi.				
Percent Minority	25%				
Households in Area	7,887				
Housing Units in Area	8,601				
Households on Public Assistance	202				
Persons Below Poverty Level	5,872				
Geography					
Radius of Selected Area	3 mi.				
Center Latitude	40.64286				
Center Longitude	-75.1927				
Land Area	96%				
Water Area	4%				
Income Breakdown - Households (%)					
Less than \$15,000	853 (10.54%)				
\$15,000 - \$25,000	913 (11.28%)				
\$25,000 - \$50,000	1,808 (22.34%)				
\$50,000 - \$75,000	1,690 (20.88%)				
Greater than \$75,000	2,830 (34.96%)				

at 11	1.055 (50)
Children 5 years and younger	1,276 (6%)
Minors 17 years and younger	4,823 (23%)
Adults 18 years and older	15,721 (77%)
Seniors 65 years and older	2,699 (13%)
Race Breakdown - Persons (%)	
White	16,600 (81%)
African-American	2,019 (10%)
Hispanic-Origin	2,163 (11%)
Asian/Pacific Islander	486 (2%)
American Indian	45 (0%)
Other/Multiracial	1,394 (7%)
Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	718 (5.04%)
9th through 12th Grade	1,614 (11.33%)
High School Diploma	5,722 (40.15%)
Some College/2-year	3,494 (24.52%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,702 (18.96%)